

IN RE:
DORA MAE JOHNSON

CASE NO. 04 B 15497

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5582

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/20/2004 and was confirmed 06/21/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 15.00%.

The case was paid in full 05/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO PARKING	UNSECURED	3020.00	.00	453.00
CITY OF CHICAGO PARKING	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	11400.39	.00	1710.06
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	9750.93	.00	1462.64
NATIONAL CAPITAL MGMT LL	UNSECURED	264.74	.00	39.71
UNITED CREDIT NATIONAL B	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	2200.00	.00	2200.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,600.00		2,600.00
TOM VAUGHN	TRUSTEE			497.24
DEBTOR REFUND	REFUND			351.51

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,314.16	
PRIORITY		.00
SECURED		2,200.00
UNSECURED		3,665.41
ADMINISTRATIVE		2,600.00
TRUSTEE COMPENSATION		497.24
DEBTOR REFUND		351.51
TOTALS	9,314.16	9,314.16

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE